

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 102,92,37,000/- to SOCIAL WELFARE Orders - Issued.

FINANCE (EBS-III-SW-TW) DEPARTMENT

G.O.Rt.No.: 2723

Dated: 14-11-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014
4. G.O.Ms.No.191, Finance (BG.I) Department, dt.19.09.2014
5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014
6. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014
7. GoI.Letter No.11014/2/2013-SCD-II dt.07-06-2013
8. GoI.Letter No.11014/3/2013-SCD-II dt.03-12-2013
9. GoI Letter No.11014/3/2013-SCD-II(P-2) dt.24-02-2014
10. SWD.UO.No.7444/SCP/2010 dt.31-10-2014
11. SWD.UO.No.9407/SCP.A2/2014 dt.25-10-2014
12. G.O.I.Lr.No.11014/012014/MSJ&E dt.27-06-2014

ORDER:

In pursuance of the orders issued in references read above, the Commissioner SOCIAL WELFARE is hereby issued a Budget Release Order for an amount of Rs.102,92,37,000/-(Rupees One Hundred Two Crores Ninety Two Lakhs Thirty Seven Thousands) Plan from the BE provision 2014-15 towards unspent balance of two installments of Rs.7867.37 lakhs being 58.32% for the scheme SCA for Special Component Plan for Scs 2013-14 vide ref.7th & 8th read above & Rs.24.25 Crores being 1st insstallment vide ref .12 read above of 2014-15 for the said scheme

(Rs. in thousands)

| S.No. | Head of Account | Charged/ Voted | Provision in BE 2014-15 | Additional Amounts Sanctioned | Amounts Reappro- priated | Total Provision in BE 2014-15 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---------------------------|-------------------|----------------------------|-------------------------------------|--------------------------------|-------------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: Economic Support Schemes Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 1 | 2225-01-102-11-04-310-312 | V | 418,00,00 | .. | .. | 418,00,00 | 57,71,85 | 102,92,37 | 257,35,78 |
| Total | | | 418,00,00 | .. | .. | 418,00,00 | 57,71,85 | 102,92,37 | 257,35,78 |

The (SOCIAL WELFARE,SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy
Secretary to Government (IF)

To

SOCIAL WELFARE,SECRETARIAT DEPARTMENT

SOCIAL WELFARE

The Director of Treasuries & Accounts,A.P.Hyd.

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.